



ATLANTIC FOREST

240 W. Dickman Street
Baltimore, MD 21230-
USA Phone: (410)-752-8092

Exhibit 1A

Remit To: Atlantic Forest Products
P.O. Box 17070
Baltimore, MD 21297-1070
USA

INVOICE

10043421-001

Invoice Date: 09/14/10
Account#: 973947 0001
Branch: AFP100
Phone#: (302)-654-4448
Fax#: (302)-654-3150
Delivery#: 10043421-001

BILL TO:

William M. Young
19 Davidson lane
New Castle DE 19720

SHIP TO:

William M. Young-New Castle
19 Davidson Lane
New Castle DE 19720

CREATED BY: Kkormann

Page 1 of 1

PO#: 123848

REF#:

JOB#:

ORDER DATE: 09/09/10 SALES: RJohnson

ORDER TYPE: Whse

SHIP VIA: Atlantic N

FRT TERM: Delivered

SHIP DATE: 09/14/10 AGENTS: North
North

ORDERED BY: Chris

AUTH CHG:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	EXTENDED AMOUNT
3188	3188	LF	HRZI5406GV 5/4 x 6 IPE Horizon Fiberon - Grooved	3188/LF	2.38/LF	7,587.44
		(PC)	99/12' 100/20'			2827.44 4760.00
160	160	LF	HRZI5406 5/4 x 6 IPE Horizon Fiberon	160/LF	2.38/LF	380.80
		(PC)	8/20'			380.80
***** SUB-TOTAL *****						7,968.24

TERMS:

Office Copy

1% 30 days ADI/ADF Net 45 days Due Date: 10/29/10
You may deduct \$55.78 if paid by 10/14/10(ADF \$2,390.47)

Balance

\$7,968.24



ATLANTIC FOREST

240 W. Dickman Street
Baltimore, MD 21230-
USA Phone: (410)-752-8092

Exhibit 1B

Remit To: Atlantic Forest Products
P.O. Box 17070
Baltimore, MD 21297-1070
USA

INVOICE

10043480-005

Invoice Date: 09/17/10
Account#: 973947 0001
Branch: AFP100
Phone#: (302)-654-4448
Fax#: (302)-654-3150
Delivery#: 10043480-005

BILL TO:

William M. Young
19 Davidson lane
New Castle DE 19720

SHIP TO:

William M. Young-New Castle
19 Davidson Lane
New Castle DE 19720

CREATED BY: Dconnolly

Page 1 of 1

PO#: 123823 REF#: JOB#: ORDER DATE: 09/10/10 SALES: RJohnson ORDER TYPE: Whse SHIP VIA: Atlantic N FRT TERM: Delivered
SHIP DATE: 09/15/10 AGENTS: North North ORDERED BY: Jack AUTH CHG:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	EXTENDED AMOUNT
18816	18816	BF	TS2410458CON 2x4-104 5/8" Dry SPF Stud Grade (UNIT) 8/392 09'	18.816/MBF	315.00/MBF	5,927.04
6272	6272	BF	TS249258CON 2x4-92 5/8" Dry SPF Stud Grade (UNIT) 3/392 08'	6.272/MBF	315.00/MBF	1,975.68
2091	2091	BF	SPR2493 2x4-93" Dry SPR Stud Grade (UNIT) 1/392 08'	2.0907/MBF	315.00/MBF	658.56
30	30	BAG	FIBFASBAG CLIP/SCREW Fiberon Fastener Bags 90 Count/50 sq ft Screw/Driver Bits	30/BAG	35.89/BAG	1,076.70
***** SUB-TOTAL *****						9,637.98

TERMS:

1% 30 days ADI/ADF Net 45 days Due Date: 11/01/10
You may deduct \$67.47 if paid by 10/17/10(ADF \$2,891.39)

Office Copy

Balance

\$9,637.98



**ATLANTIC
FOREST**

240 W. Dickman Street
Baltimore, MD 21230-
USA Phone: (410)-752-8092

Exhibit 1C

Remit To: Atlantic Forest Products
P.O. Box 17070
Baltimore, MD 21297-1070
USA

INVOICE

10044118-001

Invoice Date: 09/24/10
Account#: 973947 0001
Branch: AFP100
Phone#: (302)-654-4448
Fax#: (302)-654-3150
Delivery#: 10044118-001

BILL TO:

William M. Young
19 Davidson lane
New Castle DE 19720

SHIP TO:

William M. Young-New Castle
19 Davidson Lane
New Castle DE 19720

CREATED BY: Dconnolly

Page 1 of 1

PO#: 123923 REF#: JOB#: ORDER DATE: 09/23/10 SALES: RJohnson ORDER TYPE: Whse SHIP VIA: Nelson FRT TERM: Delivered
SHIP DATE: 09/23/10 AGENTS North North ORDERED BY: Jack AUTH CHG:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	EXTENDED AMOUNT
6272	6272	BF	SPR249258 2x4-92 5/8" Dry SPR Stud Grade (UNIT) 4/294 08'	6.272/MBF	305.00/MBF	1,912.96
14112	14112	BF	TS2410458CON 2x4-104 5/8" Dry SPF Stud Grade (UNIT) 6/392 09'	14.112/MBF	305.00/MBF	1912.96 4,304.16
7056	7056	BF	TS2410458 2x4-104 5/8" Dry SPR Stud Grade (UNIT) 3/392 09'	7.056/MBF	305.00/MBF	4304.16 2,152.08
***** SUB-TOTAL *****						2152.08 8,369.20

TERMS:

1% 30 days ADI/ADF Net 45 days Due Date: 11/08/10
You may deduct \$58.58 if paid by 10/24/10(ADF \$2,510.76)

Office Copy

Balance \$8,369.20



ATLANTIC FOREST

240 W. Dickman Street
Baltimore, MD 21230-
USA Phone: (410)-752-8092

Exhibit 1D

Remit To: Atlantic Forest Products
P.O. Box 17070
Baltimore, MD 21297-1070
USA

INVOICE

10044601-001

Invoice Date: 10/08/10
Account#: 973947 0001
Branch: AFP100
Phone#: (302)-654-4448
Fax#: (302)-654-3150
Delivery#: 10044601-001

BILL TO:

William M. Young
19 Davidson lane
New Castle DE 19720

SHIP TO:

William M. Young-New Castle
19 Davidson Lane
New Castle DE 19720

CREATED BY: Dconnolly

Page 1 of 1

PO#: 124052	REF#:	JOB#:
ORDER DATE: 10/08/10	SALES: RJohnson	ORDER TYPE: Whse
SHIP DATE: 10/07/10	AGENTS North	SHIP VIA: Nelson
	North	FRT TERM: Delivered
		ORDERED BY: Jack
		AUTH CHG:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	EXTENDED AMOUNT
1568	1568	BF	SPR249258 2x4-92 5/8" Dry SPR Stud Grade (UNIT) 1/294 08'	1.568/MBF	305.00/MBF	478.24
						478.24
6272	6272	BF	TS249258CON 2x4-92 5/8" Dry SPF Stud Grade (UNIT) 3/392 08'	6.272/MBF	305.00/MBF	1,912.96
						1912.96
15876	15876	BF	SPR2410458 2x4-104 5/8" Dry SPR Stud Grade (UNIT) 9/294 09'	15.876/MBF	305.00/MBF	4,842.18
						4842.18
3780	3780	BF	SPR26120#2 2x6-120" Dry SPR #2&Btr (UNIT) 2/189 10'	3.78/MBF	359.00/MBF	1,357.02
						1357.02
			***** SUB-TOTAL *****			8,590.40

TERMS:

1% 30 days ADI/ADF Net 45 days Due Date: 11/22/10
You may deduct \$60.13 if paid by 11/07/10(ADF \$2,577.12)

Office Copy

Balance \$8,590.40



**ATLANTIC
FOREST**

240 W. Dickman Street
Baltimore, MD 21230-
USA Phone: (410)-752-8092

Exhibit 1E

Remit To: Atlantic Forest Products
P.O. Box 17070
Baltimore, MD 21297-1070
USA

INVOICE

10044778-001

Invoice Date: 10/13/10
Account#: 973947 0001
Branch: AFP100
Phone#: (302)-654-4448
Fax#: (302)-654-3150
Delivery#: 10044778-001

BILL TO:

William M. Young
19 Davidson lane
New Castle DE 19720

SHIP TO:

William M. Young-New Castle
19 Davidson Lane
New Castle DE 19720

PO#: 124087 REF#: CREATED BY: Kkormann Page 1 of 1

ORDER DATE: 10/11/10 SALES RJohnson ORDER TYPE: Whse JOB#: AUTH CHG:
SHIP DATE: 10/13/10 AGENTS North ORDERED BY: Jack SHIP VIA: Nelson FRT TERM: Delivered

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	EXTENDED AMOUNT
896	896	LF	PRC5406GV 5/4 x 6 CEDAR ProSeries Fiberon - GROOVED (PC) 56/16'	896/LF	2.03/LF	1,818.88
1120	1120	LF	PRB5406GV 5/4 x 6 BROWN ProSeries Fiberon - GROOVED (PC) 56/20'	1120/LF	2.03/LF	2,273.60
8	8	BOX	TC-BDECKSCREWS 2-3/4" TC-BROWN HIGH PERF DECK SCREWS 275 P/BOX	8/BOX	21.00/BOX	168.00
***** SUB-TOTAL *****						4,260.48

TERMS:

1% 30 days ADI/ADF Net 45 days Due Date: 11/27/10
You may deduct \$29.82 if paid by 11/12/10(ADF \$1,278.14)

Office Copy

Balance

\$4,260.48



ATLANTIC FOREST

240 W. Dickman Street
Baltimore, MD 21230-
USA Phone: (410)-752-8092

Exhibit 1F

Remit To: Atlantic Forest Products
P.O. Box 17070
Baltimore, MD 21297-1070
USA

INVOICE

10045057-001

Invoice Date: 10/20/10
Account#: 973947 0001
Branch: AFP100
Phone#: (302)-654-4448
Fax#: (302)-654-3150
Delivery#: 10045057-001

BILL TO:

William M. Young
19 Davidson lane
New Castle DE 19720

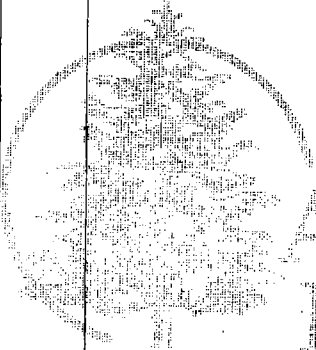
SHIP TO:

William M. Young-New Castle
19 Davidson Lane
New Castle DE 19720

CREATED BY: Kkormann

Page 1 of 1

PO#: 1055652		REF#:		JOB#:		
ORDER DATE: 10/18/10		SALES RJohnson		ORDER TYPE: Whse		
SHIP DATE: 10/19/10		AGENTS North		SHIP VIA: Nelson		
		North		FRT TERM: Delivered		
				AUTH CHG:		
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	EXTENDED AMOUNT
712	712	LF	HRZI5406GV	712/LF	2.38/LF	1,694.56
		(PC)	5/4 x 6 IPE Horizon Fiberon - Grooved			1408.96
			37/16'			285.60
			6/20'			
			***** SUB-TOTAL *****			1,694.56



ATLANTIC
FOREST

TERMS:

1% 30 days ADI/ADF Net 45 days Due Date: 12/04/10
You may deduct \$11.86 if paid by 11/19/10(ADF \$508.37)

Office Copy

Balance

\$1,694.56



ATLANTIC FOREST

240 W. Dickman Street
Baltimore, MD 21230-
USA Phone: (410)-752-8092

Exhibit 1G

Remit To: Atlantic Forest Products
P.O. Box 17070
Baltimore, MD 21297-1070
USA

INVOICE

10045083-001

Invoice Date: 10/20/10
Account#: 973947 0001
Branch: AFP100
Phone#: (302)-654-4448
Fax#: (302)-654-3150
Delivery#: 10045083-001

BILL TO:

William M. Young
19 Davidson lane
New Castle DE 19720

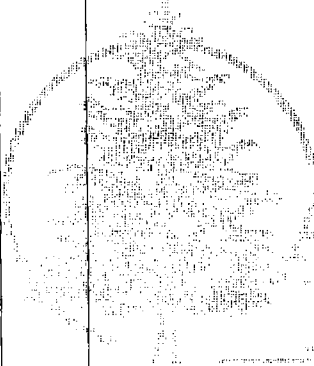
SHIP TO:

William M. Young-New Castle
19 Davidson Lane
New Castle DE 19720

CREATED BY: Kkormann

Page 1 of 1

PO#: 124130		REF#:		JOB#:		
ORDER DATE: 10/19/10		SALES RJohnson		SHIP VIA: Nelson		
SHIP DATE: 10/19/10		AGENTS North North		FRT TERM: Delivered		
				ORDERED BY: Jack		
				AUTH CHG:		
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	EXTENDED AMOUNT
8	8	BOX	TC-GDECKSCREWS 2-3/4" TC-GRAY HIGH PERF DECK SCREWS 275 P/BOX	8/BOX	21.00/BOX	168.00
30	30	BAG	FIBFASBAG CLIP/SCREW Fiberon Fastener Bags 90 Count/50 sq ft Screw/Driver Bits	30/BAG	35.89/BAG	1,076.70
***** SUB-TOTAL *****						1,244.70



ATLANTIC
FOREST

TERMS:

1% 30 days ADI/ADF Net 45 days Due Date: 12/04/10
You may deduct \$8.71 if paid by 11/19/10(ADF \$373.41)

Office Copy

Balance

\$1,244.70



240 W. Dickman Street
Baltimore, MD 21230-
USA Phone: (410)-752-8092

Exhibit 1H

Remit To: Atlantic Forest Products
P.O. Box 17070
Baltimore, MD 21297-1070
USA

INVOICE

10045084-001

Invoice Date: 10/20/10
Account#: 973947 0001
Branch: AFP100
Phone#: (302)-654-4448
Fax#: (302)-654-3150
Delivery#: 10045084-001

BILL TO:

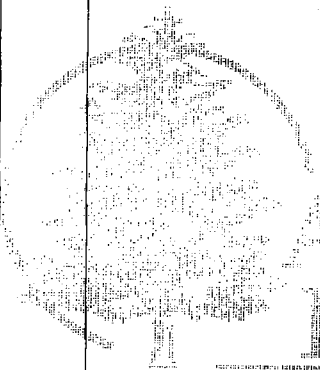
William M. Young
19 Davidson lane
New Castle DE 19720

SHIP TO:

William M. Young-New Castle
19 Davidson Lane
New Castle DE 19720

CREATED BY: Dconnolly

Page 1 of 1

PO#: 124130		REF#:		JOB#:		CREATED BY: Dconnolly		Page 1 of 1	
ORDER DATE: 10/19/10		SALES RJohnson		ORDER TYPE: Whse		SHIP VIA: Nelson		FRT TERM: Delivered	
SHIP DATE: 10/19/10		AGENTS North North		ORDERED BY: Jack		AUTH CHG:			
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION			CONVERTED QTY	PRICE/UOM	EXTENDED AMOUNT	
6272	6272	BF	TS249258CON			6.272/MBF	310.00/MBF	1,944.32	
		(UNIT)	2x4-92 5/8" Dry SPF Stud Grade					1944.32	
			3/392 08'						
19404	19404	BF	SPR2410458			19.404/MBF	315.00/MBF	6,112.26	
		(UNIT)	2x4-104 5/8" Dry SPR Stud Grade					6112.26	
			11/294 09'						
			***** SUB-TOTAL *****					8,056.58	
									
ATLANTIC FOREST									

TERMS:

Office Copy

1% 30 days ADI/ADF Net 45 days Due Date: 12/04/10
You may deduct \$56.40 if paid by 11/19/10(ADF \$2,416.97)

Balance

\$8,056.58



ATLANTIC FOREST

240 W. Dickman Street
Baltimore, MD 21230-
USA Phone: (410)-752-8092

Exhibit 11

Remit To: Atlantic Forest Products
P.O. Box 17070
Baltimore, MD 21297-1070
USA

INVOICE

10045737-001

Invoice Date: 11/08/10
Account#: 973947 0001
Branch: AFP100
Phone#: (302)-654-4448
Fax#: (302)-654-3150
Delivery#: 10045737-001

BILL TO:

William M. Young
19 Davidson lane
New Castle DE 19720

SHIP TO:

William M. Young-New Castle
19 Davidson Lane
New Castle DE 19720

PO#: 124237 REF#: CREATED BY: Kkormann Page 1 of 1
ORDER DATE: 11/03/10 SALES RJohnson JOB#: AUTH CHG:
SHIP DATE: 11/08/10 AGENTS North ORDER TYPE: Whse ORDERED BY: Jack SHIP VIA: Nelson FRT TERM: Delivered

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	EXTENDED AMOUNT
8363	8363	BF	TS249258 2x4-92 5/8" Dry SPR Stud Grade (UNIT) 4/392 08'	8.3627/MBF	315.00/MBF	2,634.24
18144	18144	BF	ES2410458 2x4-104 5/8" Dry SPF Stud Grade (UNIT) 8/378 09'	18.144/MBF	315.00/MBF	5,715.36
			***** SUB-TOTAL *****			8,349.60

TERMS:

1% 30 days ADI/ADF Net 45 days Due Date: 12/23/10
You may deduct \$58.45 if paid by 12/08/10(ADF \$2,504.88)

Driver Copy

Balance \$8,349.60



ATLANTIC FOREST

240 W. Dickman Street
Baltimore, MD 21230-
USA Phone: (410)-752-8092

Exhibit 1J

Remit To: Atlantic Forest Products
P.O. Box 17070
Baltimore, MD 21297-1070
USA

INVOICE

10046373-001

Invoice Date: 11/24/10
Account#: 973947 0001
Branch: AFP100
Phone#: (302)-654-4448
Fax#: (302)-654-3150
Delivery#: 10046373-001

BILL TO:

William M. Young
19 Davidson lane
New Castle DE 19720

SHIP TO:

William M. Young-New Castle
19 Davidson Lane
New Castle DE 19720

PO#: 124327 REF#: CREATED BY: Kkormann Page 1 of 1
ORDER DATE: 11/17/10 SALES: RJohnson JOB#: ORDER TYPE: Whse SHIP VIA: Atlantic N FRT TERM: Delivered
SHIP DATE: 11/23/10 AGENTS: North North ORDERED BY: Jack AUTH CHG:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	EXTENDED AMOUNT
18816	18816	BF	TS249258	18.816/MBF	319.00/MBF	6,002.30
		(UNIT)	2x4-92 5/8" Dry SPR Stud Grade			6002.30
			9/392 08'			
9072	9072	BF	ES2410458	9.072/MBF	335.00/MBF	3,039.12
		(UNIT)	2x4-104 5/8" Dry SPF Stud Grade			3039.12
			4/378 09'			
			***** SUB-TOTAL *****			9,041.42

TERMS:

1% 30 days ADI/ADF Net 45 days Due Date: 01/08/11
You may deduct \$63.29 if paid by 12/24/10(ADF \$2,712.43)

Driver Copy

Balance \$9,041.42



ATLANTIC FOREST

240 W. Dickman Street
Baltimore, MD 21230-
USA Phone: (410)-752-8092

Exhibit 1K

Remit To: Atlantic Forest Products
P.O. Box 17070
Baltimore, MD 21297-1070
USA

INVOICE

10046798-001

Invoice Date: 12/03/10
Account#: 973947 0001
Branch: AFP100
Phone#: (302)-654-4448
Fax#: (302)-654-3150
Delivery#: 10046798-001

BILL TO:

William M. Young
19 Davidson Lane
New Castle DE 19720

SHIP TO:

William M. Young-New Castle
19 Davidson Lane
New Castle DE 19720

CREATED BY: Kkormann

Page 1 of 1

PO#: 124420	REF#:	JOB#:
ORDER DATE: 12/01/10	SALES RJohnson	ORDER TYPE: Whse
SHIP DATE: 12/02/10	AGENTS North	ORDERED BY: Jack
	North	SHIP VIA: Nelson
		FRT TERM: Delivered
		AUTH CHG:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	EXTENDED AMOUNT
14635	14635	BF	TS249258 2x4-92 5/8" Dry SPR Stud Grade (UNIT) 7/392 08'	14.6347/MBF	309.00/MBF	4,522.11
						4522.11
13608	13608	BF	ES2410458 2x4-104 5/8" Dry SPF Stud Grade (UNIT) 6/378 09'	13.608/MBF	345.00/MBF	4,694.76
						4694.76
			***** SUB-TOTAL *****			9,216.87

TERMS:

1% 30 days ADI/ADF Net 45 days Due Date: 01/17/11
You may deduct \$64.52 if paid by 01/02/11(ADF \$2,765.06)

Driver Copy

Balance

\$9,216.87



ATLANTIC FOREST

240 W. Dickman Street
Baltimore, MD 21230-
USA Phone: (410)-752-8092

Exhibit 1L

Remit To: Atlantic Forest Products
P.O. Box 17070
Baltimore, MD 21297-1070
USA

INVOICE

10046884-001

Invoice Date: 12/06/10

Account#: 973947 0001

Branch: AFP100

Phone#: (302)-654-4448

Fax#: (302)-654-3150

Delivery#: 10046884-001

BILL TO:

William M. Young
19 Davidson lane
New Castle DE 19720

SHIP TO:

William M. Young-New Castle
19 Davidson Lane
New Castle DE 19720

CREATED BY: Dconnolly

Page 1 of 1

PO#: 124448		REF#:		JOB#:		CREATED BY: Economy		Page 1 of 1	
ORDER DATE: 12/03/10		SALES: RJohnson		ORDER TYPE: Whse		SHIP VIA: Cust. Truck		FRT TERM: CPU	
SHIP DATE: 12/03/10		AGENTS North		ORDERED BY: Tyson		AUTH CHG:			
		North							
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION			CONVERTED QTY	PRICE/UOM	EXTENDED AMOUNT	
5880	5880	BF	SPR24120			5.88/MBF	325.00/MBF	1,911.00	
		(UNIT)	2x4-120" Dry SPR Stud Grade						
			3/294 10'					1911.00	
7840	7840	BF	SPR204			7.84/MBF			
		(UNIT)	2x4 Dry SPR #2&Btr						
			1/294 12'			2.352/MBF	349.00/MBF	820.85	
			2/294 14'			5.488/MBF	355.00/MBF	1948.24	
7056	7056	BF	WSPF204			7.056/MBF	375.00/MBF	2,646.00	
		(UNIT)	2x4 Dry SPF #2&Btr						
			2/294 18'					2646.00	
6272	6272	BF	TSPF204#2PREMCON			6.272/MBF	405.00/MBF	2,540.16	
		(UNIT)	2x4 Dry SPF #2&Btr - "Premium"						
			2/294 16'					2540.16	
			***** SUB-TOTAL *****					9,866.25	
ATLANTIC FOREST									

TERMS:

Driver Copy

1% 30 days ADI/ADF Net 45 days Due Date: 01/20/11
You may deduct \$69.06 if paid by 01/05/11 (ADF \$2,959.88)

Balance

\$9,866.25



ATLANTIC FOREST

240 W. Dickman Street
Baltimore, MD 21230-
USA Phone: (410)-752-8092

Exhibit 1M

Remit To: Atlantic Forest Products
P.O. Box 17070
Baltimore, MD 21297-1070
USA

INVOICE

10046887-001

Invoice Date: 12/06/10
Account#: 973947 0001
Branch: AFP100
Phone#: (302)-654-4448
Fax#: (302)-654-3150
Delivery#: 10046887-001

BILL TO:

William M. Young
19 Davidson lane
New Castle DE 19720

SHIP TO:

William M. Young-New Castle
19 Davidson Lane
New Castle DE 19720

CREATED BY: Kkormann

Page 1 of 1

PO#: 124449 REF#: JOB#: ORDER DATE: 12/03/10 SALES: RJohnson ORDER TYPE: Whse SHIP VIA: Cust. Truck FRT TERM: CPU
SHIP DATE: 12/03/10 AGENTS North ORDERED BY: Tyson AUTH CHG:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	EXTENDED AMOUNT
1512	1512	BF	SPR2696	1.512/MBF	335.00/MBF	506.52
		(UNIT)	2x6-96" Dry SPR Stud Grade			
			1/189 08'			506.52
23058	23058	BF	WSPF206	23.058/MBF		
		(UNIT)	2x6 Dry SPF #2&Btr			
			3/189 10'	5.67/MBF	365.00/MBF	2069.55
			1/189 12'	2.268/MBF	405.00/MBF	918.54
			2/189 14'	5.292/MBF	345.00/MBF	1825.74
			2/189 16'	6.048/MBF	375.00/MBF	2268.00
			1/189 20'	3.78/MBF	379.00/MBF	1432.62
			***** SUB-TOTAL *****			9,020.97

TERMS:

1% 30 days ADI/ADF Net 45 days Due Date: 01/20/11
You may deduct \$63.15 if paid by 01/05/11(ADF \$2,706.29)

Driver Copy

Balance \$9,020.97



ATLANTIC FOREST

Northeast Division
1-D Sculley Road
Ayer, MA 01432-
USA Phone: (978)-610-7000

Exhibit 1N

Remit To: Atlantic Forest Products
P.O. Box 17070
Baltimore, MD 21297-1070
USA

INVOICE

30007488-001

Invoice Date: 12/16/10
Account#: 973947 0001
Branch: AFP306
Phone#: (302)-654-4448
Fax#: (302)-654-3150
Delivery#: 30007488-001

BILL TO:

William M. Young
19 Davidson lane
New Castle DE 19720

SHIP TO:

William M. Young-New Castle
19 Davidson Lane
New Castle DE 19720

PO#: 124501		REF#:		CREATED BY: Rflorencia		Page 1 of 1	
ORDER DATE: 12/14/10		SALES: RJohnson		ORDER TYPE: Whse		SHIP VIA: Flatbed	
SHIP DATE: 12/14/10		AGENTS North		ORDERED BY:		FRT TERM: Delivered	
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	EXTENDED AMOUNT	
8	8	UNIT	OSBSE58 48"X96" 5/8" SE OSB 8 UNIT (60 SH)	15.36/MSF	329.00/MSF	5,053.44	
5	5	UNIT	OSBTG34 48"X96" 3/4" T&G OSB 5 UNIT (42 SH)	6.72/MSF	429.00/MSF	2,882.88	
***** SUB-TOTAL *****						7,936.32	

TERMS:

1% 30 days ADI/ADF Net 45 days Due Date: 01/30/11
You may deduct \$55.55 if paid by 01/15/11 (ADF \$2,380.90)

Balance

\$7,936.32